

Subject: Re: Hollywood Media District Past Due Assessment EDD \$87,324.42
????? Check Cashed 7/19/2016

From: Rita Moreno <rita.moreno@lacity.org>

Date: 08/11/2016 02:27 PM

To: Lisa Schechter <lisa@mediadistrict.org>

CC: Jim Omahen <jim@mediadistrict.org>

Lisa,

I did not state that we sent you the invoice. Rather, we invoiced EDD as stated in my 6/09 email and again today. I'll find out if we have a copy of the check to send to you.

Rita

On Thu, Aug 11, 2016 at 10:47 AM, Lisa Schechter <lisa@mediadistrict.org> wrote:

Dear Rita:

I have searched my emails from you regarding the June 9th date and anything in June for that matter - there is no State EDD invoice that was send to me. This whole collection matter has been handled poorly in my point of view. The City has a fiduciary duty to collect these monies for the BID - or at the very least notify the BID that they are unsuccessful and require assistance/intervention from other sources (i.e. State Offices). I have been charged with this collection from the Board of Directors and I am in agreement with them that the State owes the money to the BID for the services that they have received for the past fifteen years! I am only going after the 10 year period from 2004 - 2014! One would think to notify us when you received a large sum of money from the State back in July? I am continually following up with Assessmblymember's Blooms office and EDD regarding the past due assessment not knowing they in fact paid the money to the City. Not really sure what the City did in order to facilitate payment since I have been working hand in hand with Bloom's office and EDD (Richard Pedroza Chief of Southern Facilities) and they were the ones that advised me that the money had been paid in full.

Thanks for the efforts

Lisa Schechter
Executive Director
Hollywood Media District BID
1040 N. Las Palmas Avenue
Hollywood, CA 90038
[\(323\)860-0025](tel:(323)860-0025) Direct
[\(323\)860-0026](tel:(323)860-0026) Fax

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From: Lisa Schechter <lisa@mediadistrict.org>

Date: Thursday, August 11, 2016 at 10:32 AM

To: Rita Moreno <rita.moreno@lacity.org>

Cc: Jim Omahen <jim@mediadistrict.org>

Subject: Re: Hollywood Media District Past Due Assessment EDD \$87,324.42 ?????
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Dear Rita:

What invoice? There was nothing attached. I have been working on collecting the past due special assessments since February. It has taken quite a bit of effort on the BID's part as well as assistance from Assemblymember Richard Bloom's office to push this matter through the various State Departments. If the City Clerk actually billed correctly 10 plus years ago, we would not be having this conversation. Just to let you know that the City actually gets paid a fee for administering the BID contract. This matter should have been handled correctly from the get go and it should have never gotten to this level. Any case moving forward.....

P.S. Please send me copies of the EDD check representing payment in the amount of \$87,324.42 so that I can report to my Board of Director tomorrow at 9:30am.

Thank you

Lisa Schechter
Executive Director
Hollywood Media District BID
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MediaDistrict.org

From: Rita Moreno <rita.moreno@lacity.org>

Date: Thursday, August 11, 2016 at 9:06 AM

To: Lisa Schechter <lisa@mediadistrict.org>

Cc: Miranda Paster <miranda.paster@lacity.org>, Jim Omahen
<jim@mediadistrict.org>

Subject: Re: Hollywood Media District Past Due Assessment EDD \$87,324.42 ?????
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Lisa,

This is the invoice staff sent EDD in early June (see email of 6/09/16) and was working on to get payment. Given that we were going back a few years it took some time for the

agency to issue payment. And, as you know, funds are made available about a month after received due to processing.

The transmittal indicating the funds available will be emailed on 8/20/2016 to all BID's. Hollywood Media's transmittal will have the EDD payment as well as County remittance and interest.

Thank you.

Rita

On Wed, Aug 10, 2016 at 4:50 PM, Rita Moreno <rita.moreno@lacity.org> wrote:
Hi Lisa,

Let me find out and get back to you.

Rita

On Wed, Aug 10, 2016 at 4:12 PM, Lisa Schechter <lisa@mediadistrict.org> wrote:
Dear Rita:

I was informed that the City Clerk/City of Los Angeles received and cashed the past due assessment monies from the State of California EDD (Employment Development Division) on July 19 2016 in the amount \$87,324.42. Can you please confirm this information on these monies? I was informed by Richard Pedroza with EDD who I was dealing with regarding the past due monies. If so, please advised on when the remittance invoice will be sent to our office.

Thank you,

Lisa Schechter
Executive Director
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Rita Moreno
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